



# Campaign Finance Report

**VIAD CORP GOOD GOVERNMENT PROJECT**  
**Committee #: 1088**

**Treasurer: DE PAOLI, DEBORAH J**  
**1850 N Central Ave, Ste 800, Phoenix, AZ 85004**  
**Phone: (602) 207-5611**  
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## 2009 March Post-Election Report 1

Election Cycle: **2009-2010**  
Date Filed: April 3, 2009  
Reporting Period: February 19, 2009-March 30, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$49,052.10
Total Cash Receipts this Reporting Period:	\$311.25
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,363.35

Report ID: 51066

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$285.00	\$0.00	\$285.00	\$1,845.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$26.25	\$0.00	\$26.25	\$188.71
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$311.25	\$0.00	\$311.25	\$2,033.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GOLDMAN, KENNETH P	02/27/2009	\$10.00	\$80.00
<b>Address:</b>	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DIRECTOR, REAL ESTATE, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	02/27/2009	\$25.00	\$225.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	02/27/2009	\$40.00	\$360.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PEARL, SUZANNE J	02/27/2009	\$10.00	\$80.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	02/27/2009	\$25.00	\$200.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	GOLDMAN, KENNETH P	03/13/2009	\$10.00	\$80.00
<b>Address:</b>	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DIRECTOR, REAL ESTATE, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	03/13/2009	\$25.00	\$225.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	03/13/2009	\$40.00	\$360.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PEARL, SUZANNE J	03/13/2009	\$10.00	\$80.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	03/13/2009	\$25.00	\$200.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	03/27/2009	\$25.00	\$225.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	03/27/2009	\$40.00	\$360.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			

1088 VIAD CORP GOOD GOVERNMENT PROJECT

March Post-Election Report 1  
Covers 02/19/2009 to 03/30/2009

Total of Individual Contributions	\$285.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$285.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>WELLS FARGO BANK</div> </div> <div> <div>Address:</div> <div>P.O. BOX 63020, SAN FRANCISCO, CA 64163</div> </div> <div> <div>Trans. Type:</div> <div>Interest or Dividend Received</div> </div>	02/27/2009	<div>\$26.25</div> <div>Cash</div>	\$188.71
Total of Other Receipts, Interest & Dividends		\$26.25	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$26.25	

